

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 17-35390 / MBK

Ellen P Wilson

Petition Filed Date: 12/18/2017
341 Hearing Date: 01/25/2018
Confirmation Date: 08/14/2018

Case Status: **Completed on 2/14/2023**

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/14/2022	\$700.00	27773259693	03/15/2022	\$700.00	27965076805	03/15/2022	\$44.23	968474777
05/10/2022	\$744.23	27965094963	07/22/2022	\$744.23	28020867401	09/13/2022	\$300.00	28305402614
09/13/2022	\$480.00	28305400860	10/20/2022	\$785.00	28305422943	11/02/2022	\$780.00	28479426445
11/17/2022	(\$0.23)	4741990	11/17/2022	\$0.23	4741990	11/28/2022	\$785.00	28479437188
12/14/2022	\$300.00	28479442252	12/14/2022	\$1,000.00	28479445762	12/14/2022	\$1,000.00	28479442241
12/14/2022	\$1,000.00	28479445773	12/14/2022	\$687.50	28479445784	01/17/2023	\$780.00	28552600304
02/06/2023	\$3,707.50	860914653						
Total Receipts for the Period: \$14,537.69 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$44,418.24								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Ellen P Wilson	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Georgette Miller, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,910.00	\$2,910.00	\$0.00
1	US DEPT OF HOUSING & URBAN DEVELOPMENT »» NP/42 THEO CT/1ST MTG	Mortgage Arrears No Disbursements: Withdrawn	\$0.00	\$0.00	\$0.00
2	TD BANK, N.A.	Unsecured Creditors	\$10,007.21	\$7,254.61	\$2,752.60
3	WELLS FARGO BANK, NA »» NP/127 COLUMBUS AVE/1ST MTG	Mortgage Arrears No Disbursements: Paid in Full	\$836.48	\$836.48	\$0.00
4	MIDFIRST BANK »» P/15 LANSLOWNE RD/1ST MTG/FINANCE OF AMERICA	Mortgage Arrears	\$24,038.90	\$24,038.90	\$0.00
5	MIDFIRST BANK »» P/15 LANSLOWNE RD/PP ARREARS 3/31/22 ORD	Mortgage Arrears	\$1,856.70	\$1,856.70	\$0.00
6	MIDFIRST BANK »» P/15 LANSLOWNE RD/ATTY FEES 3/31/22 ORI	Mortgage Arrears	\$538.00	\$538.00	\$0.00
7	MIDFIRST BANK »» P/15 LANSLOWNE RD/ATTY FEES 7/9/22 OR	Mortgage Arrears	\$350.00	\$350.00	\$0.00

Chapter 13 Case No. 17-35390 / MBK

SUMMARY

Your case was Completed on 2/14/2023.

Summary of all receipts and disbursements from date filed through 2/14/2023:

Total Receipts:	\$44,418.24
Paid to Claims:	\$37,784.69
Paid to Trustee:	\$3,192.99
Funds on Hand:	\$3,440.56